

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 4/2	1/15 Ending Date: 6/21/15
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Candidate Full Name (if applicable)	Committee Name Committee to Ellet Committee Brue
Office Sought and District	Name of Committee Treasurer Judith Schutze
Residential Address Telephone Number (optional):	Committee Mailing Address SS Addle Address Telephone Number (optional):
SUMMARY BALANC	T INFORMATION.
Line 1: Ending Balance from previous report	2168,96
Line 2: Total receipts this period (page 2, line 11)	1545.15
Line 3: Subtotal (line 1 plus line 2)	3714.17
Line 4: Total expenditures this period (page 3, lin	e 14) 4693.04 2
Line 5: Ending Balance (line 3 minus line 4)	(978, 93) 60
Line 6: Total in-kind contributions this period (pa	age 4) 29
Line 7: Total (all) outstanding liabilities (page 4)	824.78
Line 8: Name of bank(s) used: Rock/Ga	d Treat
Affidavit of Committee Treasurer:	
I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Treasurer's signature) Date: 4/21/15
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	ох олłу)
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in acting incurred any liabilities nor made any expenditures on my behalf during this reporting	e best of my knowledge and belief, a true and complete statement of all campaign finance coordance with the requirements of M.G.L. c. 55. I have not received any contributions, a period.
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	s, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature) Date:

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

D . D	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	The state of the s		
		изамичани чин чин при	
7	9.7		
		77.7777	
WATER STATE OF THE PARTY OF THE		Leaten and testing to the formation and the state of the	
	٠		
; [POPULATION		
Annual men	-		
ne 9: Total Receip	ots over \$50 (or listed above)		
ie 10. Total Recei	pts \$50 and under* (not listed above)		
se 11. TOTAL R	ECEIPTS IN THE PERIOD	1545,5	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

	To Whom Paid	name and a page number on each page		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
All shows have	т того Модел из debi-b-го и в го со птими пред пред по продости и пред дава на в типе и по по птиме пред пред п	е шталине или периодини или помила при период на предостава помина помина помина помина помина помина помина п	CALIFORNIA CONTROL OF THE CONTROL OF	<u> Ангантия Минисковон (при меня)</u>
				<u> </u>
umuni para di salah sala				
	TORROW TENNINGS OF THE STATE OF	The state of the s		THE STATE OF THE S
I I Van de la companya de la company				
		The state of the s		
		Province of the control of the contr		
				THE OWNER WAS TO DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWN
-				
1				
			<u> </u>	1
		Line 12: Total Expenditures over	er \$50 (or listed above)	i a de la composición dela composición de la com
				рапиональнай при
		Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on a control 1.12 A control	Line 14. TOTAL EVERENTER	The an the perior	1/1/0-
	Enter on page 1, line $4 \rightarrow $	Line 14: TOTAL EXPENDIT	UKES IN THE PEKIOD	9693,01

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
				ман-маналичиском подавлен чени постабли постави
	The state of the s			
contributes more than	oution is received from a person who \$50 in a calendar year, you must report of the contributor; in addition, if the	Line 15: In-Kind Contributions	over \$50 (or listed above)	
	or more, you must also report the	Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
2009	Lonane Brue	De mechanie Forsbord, MA STON	Carepaixa	3500
2015	Coname Brue	12 C Mechanes Fixboro 87A 0203	- Congain	324.78
		Proposition and analysis with the state of t		
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	826,78

2015 Campaign Donations	aign Donation	2				
Date	Check #	A	Amount		Name	
4/10/2015		Ŷ	10.04		opening balance	
3.29.15	1505	ş	150.00		Tracey Vasile	8 Vandorn Ave
3.23.15	1013	₹S	300.00		Alex Vasile	8 Vandorn Ave
3.29.15	162		20.00		Heidi & Peter Krockta	14 Weston Ave
3.29.15	50	ş	100.00		Erin & Collin Earnst	new address
3.23,15	964	\$	20.00		Sandra Herrmann	PO box 324
3.23.15		\$	50,00			
3.23.15		٠S	50.00			
3,23,15		ş	50.00			
3.23.15		ş	50.00			
3.23.15		٠Ş	50.00			
4.5.15	1522		200.00		Glenn & Robyn Brue	2747 Beatrice Lane N Bellmore NY
4.5.15	1749	₩	200.00		Fred & Grace Brue	171-52 46 Ave Flushing, NY
4.9.15	2531	↔	250.00		Jim & Tricia Mitchell	30 Flet, cher St
	2425	↔	100.00		Jim&Margaret Thrasher 12 Kathryn Rd	12 Kathryn Rd
	3088	1	50.00		Karen&John wheatley	57 Beach Street
	530	•	200.00		Derek Civilinski	43 Lakeside ave Wrentham 02093
	740	Ş	200.00	michelle	michelle KyMarc Civilinski	9 Harlow Farm Rd Sagamorebeach 02562
	1471	\$	200.00		Jim &Julie Civilinski	33 Rockville Meadows millis 02054
	471	₹.	200.00		Steven Morgan	15 Fuller rD apt 1 Foxboro
	3385	i	500.00		Steph crimmins	76 Granite foxboro VP Person
	2788		45.00		Dave and Marie crimins	
	404		400.00		Howard Siegal	po box 0319 AM
	2164	<u> </u>	100.00		Brad & Vivian Pitts	45 N Grove Foxboro
		45	250.00		5 \$50 donations	
		↔	50.00			
		₹.	50.00			
		Ş	25.00			
		\$	50.00			
		Ş	100.00		Judi& Tobi Schultze	88 Ridge Road
		ተን	96.80	paypal	Brien & Joanne Volpe	5 Cook Road
		❖	40.00		Georgia Parker	26 Summer Street
		Ϋ́	9.41		Jim Mitchell	30 Fletcher St.
		÷	38.54		Sharon Weinrach	
		٠			Charles I carlo	A Comment and Manufield COCA

alle transitioned and the state of all the transition of the state of the state of the state of the state of t Here the state of t

	27 Birch Tree Rd				197 Main street				Liability		R9	LB	L B	F.B	LB	LB	LB	(LB	LB	LB	1.B	81	LB	T Mitchell	LB	LB	LB	S Herrmann	LB			<u>q</u>	q	MT.	
10 \$50 donations	Chris & Mike Lowey	Tracey Vasile		2 \$50 donations	G Whitehouse	Howard Siegal							sile coffee	notes	notes	/4 ad		e		o.	int	int			iuts	immins	cntr	ds sr cntr	/4 ad			Pleasant Printing Mailer	Reporter endorsement ad	ign	
	paypal									Detail	Voter list	stamps	flowers Vasile coffee	thank you notes	thank you notes	Reporter 1/4 ad	Fast Signs	Modomedia	GoDaddy	Modomedia	Pleasant Print	Pleasant Print	stamps	stamps	coffee/donuts	flowers Crimmins	flowers sr cntr	baked goods sr cntr	Reporter 1/4 ad			Pleasant P	Reporter e	Allegra design	
											12.00	49.00	21.24	8.48	5.30	309.65	132.81	143.10	38.32	7.95	228.44	223.13	170.00	170.00	24.60	29.73	11.68	36.00	309.65	-	1,931.08	3,235.73	1,403.33	53.98	
	1									amt	₩.	\$	₩	∿	❖	ş	ş	᠕	Ϋ́	↔	❖	ş	٠s	ᡐ	43-	❖	ጭ	₩.	ጭ		Ş	Ś	ጭ	43	
										ck#	cash	cash	cash	cash	cash	visa	visa	visa	visa	visa	visa	visa	cash	cash	cash	cash	cash	cash	cash		Subtotal	29-Apr ck1023elec	ck1024	cash	
	\$ 48.25	\$ 170.00	\$ 48.25	\$ 100.00	\$ 150.00	\$ 100.00		\$ 5,595.19	Expenses	date	3.10.15	3.12.15		4,10.15	4.10.15	4.6.15	4.1.15	3.11.15			4.14.15	4.25.15	4.18.15	4,25,15	4.18.15	4.16.15	4.23.15	4.23.15			Exp 4/24/15	29-Apr		29-Apr cash	
4/24/2016	- •					5-May	1		ш	3	(1)	(1)	(1)	7	7	7	7	,,,,			,	7	,	,	7	,									
								Total Donations												11710	11358														

and the still of the state of the The state of the state

	Total	Expenses	ş	6,624.12					
	Total Expenses		₹	6,624.12					
	Total	donations	\$	5,595.19					
		neg balance \$	₹.	1,028.93	1,028.93 loan by LB			3	
Acct balance 6/21/15	e 6/21/15		\$	926.13					
	Ck# 1025	reimb TM	\$	223.98					
		partial			-				
		reimb LB					.:		
	ck#1026	loan	ጭ	702.15		ഗ	702,15		
Acct balance 6/21/15	e 6/21/15			\$0.00					
loan liability 2015	, 2015		Ş	326.78					
2009 +2015	2009 +2015 loan liability at close	at close	\$	826.78					